

UNITED STATES BANKRUPTCY COURTWESTERN DISTRICT OF TEXAS
EL PASO DIVISION

In re: ANDREA-VANESSA MASON

Case No.: 16-31378-HCM

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Stuart C. Cox, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/14/2017.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 92,202.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$4,880.00
Less amount refunded to debtor:	\$3,348.76
NET RECEIPTS:	\$1,531.24

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,175.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$356.24
Other:	\$.00
TOTAL EXPENSES OF ADMINISTRATION:	\$1,531.24
Attorney fees paid and disclosed by debtor:	\$1,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
BANK OF AMERICA HOME LOANS	Secured	54,935.59	59,422.55	59,422.55	.00	.00
BANK OF AMERICA HOME LOANS	Secured	8,929.13	8,929.13	8,929.13	.00	.00
BARRETT DAFFIN FRAPPIER TURNER &	Unsecured	NA	NA	NA	.00	.00
BELL COUNTY	Priority	3,383.36	NA	NA	.00	.00
C.A.C. FINANCIAL CORP.	Unsecured	NA	NA	NA	.00	.00
CAPITAL ONE	Unsecured	NA	NA	NA	.00	.00
CAPITAL ONE	Unsecured	NA	NA	NA	.00	.00
CHASE	Unsecured	-1.00	NA	NA	.00	.00
CREDIT ONE BANK	Unsecured	598.00	NA	NA	.00	.00
CREDIT PROTECTION ASSOC.	Unsecured	629.00	NA	NA	.00	.00
DISCOVER CARD SERV.	Unsecured	16,305.00	NA	NA	.00	.00
FIRST PREMIER BANK	Unsecured	NA	NA	NA	.00	.00

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
INTERNAL REVENUE SERVICE	Priority	15,000.00	52.99	52.99	.00	.00
INTERNAL REVENUE SERVICE	Secured	20,000.00	186,696.31	85,528.00	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	101,115.32	101,115.32	.00	.00
KOHLS	Unsecured	353.00	NA	NA	.00	.00
MCCREARY, VESELKA, BRAGG & ALLEN	Unsecured	NA	NA	NA	.00	.00
NORTH AMERICAN	Unsecured	150.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,247.00	NA	NA	.00	.00
SCOTT MASON	Unsecured	NA	NA	NA	.00	.00
SYNCHRONY BANK	Unsecured	2,247.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	Claim Allowed	Principal Paid	Interest Paid
Mortgage Ongoing:	59,422.55	.00	.00
Mortgage Arrearage:	8,929.13	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	85,528.00	.00	.00
TOTAL SECURED:	153,879.68	.00	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	52.99	.00	.00
TOTAL PRIORITY:	52.99	.00	.00

GENERAL UNSECURED PAYMENTS:	101,115.32	.00	.00
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Disbursements:

Expenses of Administration:	\$1,531.24
Disbursements to Creditors:	\$0.00
TOTAL DISBURSEMENTS:	\$1,531.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/11/2017By: /s/Stuart C. Cox
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.